

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Cell Phones – Irrigation & CAD (PW) Department – Cost towards cell phone charge of Irrigation & CAD Department – Used by the Officers – Expenditure – Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT**

**G.O.Rt .No. 650**

**Dated: 19-10-2011**

Read the following:

**ORDER:**

Sanction is accorded for incurring an expenditure not exceeding Rs.895/- (Rupees Eight hundred and ninety five only) towards the cell phone charges of the following cell phone used by the following officer for the month September 2011

S.No.	Cell Phone No.	Bill date	Expenditure	Used by
1.	9177908811	22-09-2011	Rs. 895-00 ----- Rs. 895-00 -----	Joint Secretary to Govt. (Tech), I&CAD (PW) Dept.
(Rupees Eight hundred and ninety five only)				

2. The Expenditure sanctioned shall be debited to “3451-Secretariat Economic Services – 090 –Secretariat – 25 Irrigation & CAD (PW) Department -130- Office Expenses – 131 S.P.T.Charges”.

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of “ B. Laxman Rao, Joint Secretary to Government (Technical) “ for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SHAILENDER KUMAR JOSHI,  
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Irrigation & CAD (PW: OP: Claims) Department,

Copy to:

Sri. B. Laxmana Rao, Joint Secretary to Government (Technical), I & CAD(P.W) Deptt

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**